

Aging As of Date 03-17-2011
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

Maryknoll T & M NYC Invoices Pg 1 of 52

| Tran | Type | ID | Date | Amount | Current Column | Over 30 Column | Over 60 Column | Over 90 Column | Over 120 Column | Retainage |
|-------------------------------------|------|------------------------------|------------|--------------|-------------------|-------------------|-------------------|-------------------|--------------------|-----------|
| SC-Maryknol | | Maryknoll Fathers & Brothers | | 212-697-4470 | | | | | | |
| Invoice | | SM8859 | 11-06-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8860 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8861 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8862 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8863 | 11-07-2008 | 236.00 | | | | | 236.00 | |
| Invoice | | SM8864 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8865 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8866 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8867 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8868 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8869 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8870 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8871 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8872 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8873 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8874 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8875 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8876 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8877 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8878 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8879 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8880 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8881 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8882 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8883 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8884 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8885 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8886 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8887 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8888 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8889 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8890 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8891 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8892 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8893 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8894 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8895 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8896 | 11-07-2008 | 177.00 | | | | | 177.00 | |
| Invoice | | SM8897 | 11-07-2008 | 177.00 | | | | | 177.00 | |
| Invoice | | SM8898 | 11-07-2008 | 236.00 | | | | | 236.00 | |
| Invoice | | SM8899 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8900 | 11-07-2008 | 177.00 | | | | | 177.00 | |
| Invoice | | SM8901 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8902 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8903 | 11-07-2008 | 412.50 | | | | | 412.50 | |
| Invoice | | SM8904 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8905 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8906 | 11-07-2008 | 59.00 | | | | | 59.00 | |
| Invoice | | SM8907 | 11-07-2008 | 118.00 | | | | | 118.00 | |
| Invoice | | SM8908 | 11-07-2008 | 495.00 | | | | | 495.00 | |
| Invoice | | SM8909 | 11-07-2008 | 412.50 | | | | | 412.50 | |
| Maryknoll Fathers & Brothers Totals | | | | 6,335.00* | .00* | .00* | .00* | .00* | 6,335.00* | .00* |
| Report Totals | | | | 6,335.00* | .00* | .00* | .00* | .00* | 6,335.00* | .00* |

Ticket Date 2/28/2009
Vendor _____
P.O. # _____
Old Ticket No _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning • Heating • Ventilation
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-6404

Ticket No. 24209
Time of Day 9:00 am
RCC Job# SC20
BLOG. NO. _____

UNIT TA EAWING/FLR

Service Contract ☐ Job Service ☐ Guarantee ☐ COI ☐ Billing

Name ~~REDACTED~~ - MARYKNOLL

Address 35TH STREET

City NEW YORK State NY Zip _____ Tel. No (212) 697-4470

Entrance foyer next to
elevator 1st flr

| Make | Model | Serial | MFG. |
|-------------------|---------------|--------|------------|
| Air Handling Unit | PFFY-P12NRMUE | 060529 | Matsumishi |

COMPLAINT OR ORDER: SC-Polymerlath e Malm.

slu. 8859

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☐ NO ☒

1. checked and cleaned entire unit, checked and washed
 in filter, checked blower operation, cooling and heating
 2. Upvacuum cleaned entire cabinets, checked controls
 3. started up and unit runs properly

[illegible]

Ordering Information:

Date: 9/29/28 Names: UF 1 118 118.00

Date: _____ Names: _____

Date: _____ Names _____ hrs@

| | | |
|-------------|--------------|----------------|
| Date: _____ | Names: _____ | hrs: <u>17</u> |
|-------------|--------------|----------------|

| | |
|--------|--------|
| Total: | 118.00 |
|--------|--------|

Tax: 0.00

Total Amount Due: 118.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS SET FORTH HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Print Name

35510

RICHARDS CONDITIONING CORP.Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404Ticket No. 35510Time of Day 9:00 amRCC-Job# SC 20

BLDG. NO. _____

UNIT TAGGING/FLR

AG #201A (RM #201)

Dining Rm 2nd flr.

Ticket Date 9/28/2008

Vendor _____

P.O. # _____

Old Ticket No. _____

Field Ticket# _____

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing ☒Name MARYKNOLLAddress 39TH STREETCity NEW YORK State NY Zip _____ Tel No (212) 697-4470

| Make | Model | Serial | MFG. |
|-----------------------|-----------------|------------|-------|
| Air Conditioning Unit | PTC153B00HJ-F6M | 0709036420 | Amana |

COMPLAINT OR ORDER:

SV-Start Up

alnw. 8860

| REPORT: | Service Work Completed | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Parts Required | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
|---|------------------------|---|----------------|---|
| checked and cleaned entire unit, checked and washed air filter, checked blower operation and heating and cooling operation ok, vacuum cleaned entire cabinet started up and Unit runs properly. | | | | |

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|----------------------|-------------------|-------|-------------|------|----------|
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| | | | | | | | |
| Ordering Information: | | Date: <u>9/29/08</u> | Names: <u>BWF</u> | | 1 | hrs@ | 118.00 |
| | | Date: _____ | Names: _____ | | | hrs@ | |
| | | Date: _____ | Names: _____ | | | hrs@ | |
| | | Date: _____ | Names: _____ | | | hrs@ | |
| | | Total: | | | | | 118.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAID DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 36 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

35513

Ticket Date 9/29/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning • Heating • Ventilation
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0800 • Fax: (914) 337-5404

Ticket No. 3456
Time of Day 8:00 am
SCC Joint SC20
BLOG. NO.

UNIT TAGGING/FLA

FLU #2-2 Kitchen and floor

Service Contract ☐ Job Service ☐ Guarantee ☒ COD ☐ Selling

Name ~~REDACTED~~ - MARYKNOX

Address 39TH STREET

City NEW YORK State NY Zip 10011 Tel. No. (212) 697-4470

make

Model

၆၈၇။

MFÜ.

Air Handling Unit

YFK

7

!Mitsubishi

COMPLAINT OR ORDER:

SC-Preventative Maint

alno. 8863

REPORT:

Service Work Completed

YES ☒

NO 7

Parts Required

YES ☒

NO ☒

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-------|---|----|----------|-------|-------------|----|----------|
| | Replaced entire unit, removed and cleaned air filter | | | | | | |
| | 100ccm clean cabinet customer complained about | | | | | | |
| | water leak started up unit there was a condensa | | | | | | |
| | ion, checked and found condensate pump sensor was not | | | | | | |
| | ensuring water pressure removed cleaned, started up and | | | | | | |
| | unit runs properly | | | | | | |

[illegible]

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREON; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIAL BASIS AND IS ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER; (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS' FEES AND EXPENSES; (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature _____

Prat Natto

35514

2:00 PM

RCC-Job# 420BLDG. NO. 100

UNIT TAGWINGFLR

AC # 2018 (RM # 201)

Field Tickets

Billing

| | | | | |
|------|----------|-------|----|-----|
| City | NEW YORK | State | NY | Zip |
|------|----------|-------|----|-----|

Tel. No (212) 697-4470

Dring Rm 2nd flr.

MFG.

Amana

Sy-Sian Up

alno. 8864

Service Work Completed YES ☒ NO ☐

Parts Required YES ☒ NO ☐

Checked operation of unit. Cleaned filter. Vacuumed out unit. Checked T-Stat. Checked electrical connections. Checked control valve for heat mode. Checked cooling mode. Checked air temps. unit operates properly.

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 90 DAYS FROM INSTALLATION.

Customer or Authorized Signatures

PRINT NAME No One To Sign

35 516

Ticket Date 02/28/2008
Vendor _____
P.O.# _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.
Mechanical Contractors-Design, Engineering, Installation
Air Conditioning • Heating • Ventilation
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0900 • Fax: (914) 337-6404

Ticket No. 34853
Time of Day 8:00 am
ACC Job# SC 20
BLDG. NO. _____

UNIT TAGAWING/FLA

EDH #1 TV Rm 2nd flr ceiling
for ductwork on Mitsubishi (L) 2-3

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~4888~~ - MARYKNOLI

Address 38TH STREET

City NEW YORK State NY Zip _____ Tel. No (212) 697-4470

| Make | Model | Serial | MFG. |
|-----------------|-----------------------|------------|--------|
| ELECTRIC HEATER | CBK-15.00-22.00X12.00 | 173247-001 | WARREN |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

2 Lms. 8866

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☒ NO ☐

Check entire hot water, vent air flow sensor
tub needs to be replaced, check all connections
or, need to confirm with a/c control operation
I run with #CU 2-3 with is 100% O.A.

| Quant | Description | | EA | Subtotal | Quant | Description | | EA | Subtotal |
|-----------------------------|-------------|--|---------------|--------------|-------|-------------|-----|--------|----------|
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| | | | | | | | | | |
| Ordering Information: | | | Date: 4/30/08 | Names: WILLY | 1 | hrs@ | 118 | 118.00 | |
| 2) 1/4 ID VINYL tubing J.E. | | | Date: _____ | Names: _____ | | hrs@ | | | |
| | | | Date: _____ | Names: _____ | | hrs@ | | | |
| | | | Date: _____ | Names: _____ | | hrs@ | | | |
| Total: | | | | | | | | | 118.00 |
| Tax: | | | | | | | | | 0.00 |
| Total Amount Due: | | | | | | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 36 DAYS FROM INSTALLATION.

Customer or Authorized Signatory:

Print Name _____

Maryknoll T & M NYC Invoices Pg 11 of 52

Ticket No. ~~3665~~

Time of Day: 9:00 am

RCC-Job# 5000

BLDG. NO.

UNIT TAKENINGFLR

AC #513 (RM #513)

Field Tickets

Name ~~JOSE~~ - MARYKNOLL

ADDRESS 39TH STREET

CITY NEW YORK State NY Zip Tel. No (212) 697-4470

COMPLAINT OR ORDER:

SV-Stram Up

210 8868

| | | | | | | |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|
| REPORT: | Service Work Completed | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | Parts Required | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|

Checked operation of unit. Checked T-stat & electrical connections. Cleared filter. Vacuumed furnace. Checked coil. Checked heat mode. Checked cooling mode. Checked air temps. unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|---------------|-------------|-------|-------------|-----|----------|
| | | | | | | | |
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| | | | | | | | |
| Ordering Information: | | Date: 10/1/08 | Name: David | 1 | hrs @ | 118 | 118.00 |
| | | Date: _____ | Name: _____ | | hrs @ | | |
| | | Date: _____ | Name: _____ | | hrs @ | | |
| | | Date: _____ | Name: _____ | | hrs @ | | |
| Total: | | | | | | | 118.00 |
| Tax: | | | | | | | 0.00 |
| Total Amount Due: | | | | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND COSTS. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Contractor or Authorized Signature

Print Name _____

Ticket No. ~~30560~~

Time of Day 0:00 am

RCG-Inst# SC 20

BLOG. NO. _____

UNIT TAGGING FLR

AC #514 (RM #514)

Field Ticked

City NEW YORK State NY Zip 10017 Tel. No. (212) 697-4470

COMPLAINT OR ORDER: SV-Start Up

Inv. 8869

Checked operation of unit. Checked T-stat & electrical connections. Vacuum, out front. Changed filter. Checked coil. Checked heat mode. Checked cooling mode. Checked air temps. Unit operates properly.

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Name

Print Name

Ticket Date 8/28/2008

Vendor

P.O. #

Old Ticket No. _____

Field Tickets

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation

Air Conditioning * Heating * Ventilation

70 Marbledale Road 2 Tuckahee, NY 10707

OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 10000

Time of Day 8:03 am

RCC-Job# 127

BLDG. NO.

UNIT TAGTING/FLR

AC #517 (RM #617)

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing ☒

Name ~~2008~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip _____ Tel. No (212) 697-4470

| Make | Model | Serial | MFG. |
|-----------------------|-------------|------------|-------|
| Air Conditioning Unit | FBH113A35MA | 0604784054 | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

slm. 887

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☐ NO ☐

Service Work Completed

YES / ☒

NO 0

Parts Required

YES

NO 3

cleaned and cleaned entire unit, cleaned and washed ~~the~~ air filter, cleaned motor, compressor, control
vacuum cleaned entire unit. Unit runs properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------|-------|-------------|-----------|----------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 10/1/08 | Names: WF | 1 | | hrs @ 118 | 118.00 |
| | | Date: _____ | Names: _____ | | | hrs @ | |
| | | Date: _____ | Names: _____ | | | hrs @ | |
| | | Date: _____ | Names: _____ | | | hrs @ | |
| | | Total: | | | | | 118.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Name

35522

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. ~~34870~~

Time of Day 2:00 am

RCC-Job# SC 20

BLOG. NO.

UNIT TAGWINGFLR

AC # 109 (P.M. # 109)

~~1st Floor~~ Pantry (Rear of 1st floor)

Ticket Date 2/28/2008

Vendor

P.O. #

Old Ticket No.

Field Ticket#

Service Contract ☐ Job Service ☐

Name ████████ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|-----------------------|-------------|------------|-------|
| Air Conditioning Unit | FTC093B00HJ | 0706000114 | Amana |

COMPLAINT OR ORDER:

SV-Start Up

glw. 8878

REPORT:

Service Work Completed

YES

NO ☐

Parts Required

YES ☒

NO ☒

Checked operation of unit. Checked T-stat. Checked electrical connections. Checked control valve for heat. Changed filter. Vacuumed out unit. Checked cooling mode. Checked air temps. unit operates properly.

[illegible]

BY SIGNING THIS TRUCK PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Print Name None to Sign

Customer or Authorized Signature

Print Name _____

35523

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 34872
Time of Day 8:00 am
RCC-Job# 5C20
BLDG. NO. _____

UNIT TAGGING FLR

AC # 204A (RM # 204)

Lounge 2nd flr

Ticket Date 8/28/2002

Vendor

F.O.#

Old Ticket No. _____

Field Tickets

Service Contract ☐ Job Service ☐

Name ██████ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip _____ Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|-----------------------|-----------------|------------|-------|
| Air Conditioning Unit | PTC153B00HJ-PBM | 0709036423 | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

Q Lm 8873

REPORT:

Service Work Completed YES ☒ NO ☐

Parts Required YES ☐ NO ☒

Checked operation of unit. Checked T-stat. Checked electrical connections. Changed filter. Vacuumed out unit. Checked heat mode valve. Checked cooling mode. Checked air temps. Unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|----------|--------|-------------|-------|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: | 9/29/08 | Names: | David | hrs @ | 118.00 |
| | | Date: | | Names: | | hrs @ | |
| | | Date: | | Names: | | hrs @ | |
| | | Date: | | Names: | | hrs @ | |
| | | Total: | | | | | 118.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 90 DAYS FROM INSTALLATION.

MOURIS AND REASONABLE
LEADS TO PARTS AND LABOR 4R

No one to sign
Print Name

Customer or Authorized Signature

35524

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0500 * Fax: (914) 337-5404

Ticket No. 34374
Time of Day 8:00 am
RCC Job# 5620
BLDG. NO. _____

UNIT TA GWINGFLR

AC # 204B (RM # 204)

Lounge 2nd flr

Ticket Date 8/29/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

Service Contract n Job Service

Name ~~REDACTED~~ MARYKNOLL

Address 3977H STREET

City NEW YORK State NY Zip Tel. No (212) 697-4470

Make

Model

Serial

MFG.

Air Conditioning Unit

PTC 153B00HJ-P9M

0709038125

1 Amana

COMPLAINT OR ORDER:

מלך שורק

REPORT:

Service Work Completed

VES

NO ☐

Parts Required

YES ☒

NO ☒

checked operation of unit. Checked F. stat. checked electrical connections. Cleaned filter. Vacuumed out unit. Checked control valve for heat. Checked cooling mode. checked air temps. unit operates properly.

[illegible]

BY SIGNING THIS CHECK PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ALL AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE OR DUE HEREON, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES (UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 30 DAYS FROM INSTALLATION).

FREE TO, PARTIAL AND LABOR ARE
No one To Sign
Print Name

Prisoner Name

Customer or Authorized Signature

Print Name: _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning ± Heating ± Ventilation
70 Marbledale Road ± Tuckahoe, NY 10707
OFFICE: (914) 337-0300 ± Fax: (914) 337-5404

35527
Ticket No. ~~35529~~
Time of Day 6:00 am
RCC Job# ~~520~~
BLDG. NO.

Ticket Date 9/28/2008

Vendor

P.O. #

Old Ticket No.

Field Tickets

Service Contract ☐ Job Service ☐

Name ~~REDACTED~~ - MARYKNOLL

Address 35TH STREET

City NEW YORK State NY Zip _____

Tel No (212) 697-4470

UNIT TAGWINGFLA

PTHP #2 (RM #112)

TV Rm 1st flr.

| Make | Model | Serial | MFG. |
|---------------------|---------------------|------------|-------|
| PACKAGE TERMINAL HE | PTH123B35000 04M 80 | 0708030288 | Amana |
| COMPLAINT OR ORDER: | SU: Start Up | | |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

alnu. 8877

| | | | | | | |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|
| REPORT: | Service Work Completed | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | Parts Required | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|

Checked operation of unit. Checked T-Stat. Checked electrical connections.
Cleaned filter. Vacuumed out unit. Checked electric heat. Checked cooling mode.
Checked air temps. unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|---------------|-------|-------------|--------|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 9/29/08 | Names: Daniel | 1 | hrs@ | 118 | 118.00 |
| | | Date: _____ | Names: _____ | | hrs@ | | |
| | | Date: _____ | Names: _____ | | hrs@ | | |
| | | Date: _____ | Names: _____ | | hrs@ | | |
| | | Total: | | | | 118.00 | |
| | | Tax: | | | | 0.00 | |
| | | Total Amount Due: | | | | 118.00 | |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 10 DAYS FROM INSTALLATION.

REZ TO. PARTS AND LABOR AR

No one to sign

Print name

Customer or Authorized Signature _____

Ticket No. 348-30

Time of Day 9:00 am

RCC-Job# 520

BLDG. NO. 100

UNIT TAGWINGFLR

PTHP #4 (RM #313)

Chapel 3rd flr.

Field Ticket

Tel. No (212) 627-4470

MFG.

Amiane

SV-SLAM Up

Ans. 8878

YES ☒

NO

Checked operation of unit. Vacuumed out unit. Changed filter. Checked electrical connections. Checked T-stat. Checked heat mode. Checked cool in mode. Checked coil. Checked air temps. unit operates properly.

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS QUOTED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Point Name

35529

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 34881
Time of Day 2:00 am
RCC Job# SC20
BLDG. NO.

UNIT TAGAWINGFLR

PTHP #5 (RM #318)

Ticket Date 8/22/2009

Vendor

P.O. #

Old Ticket No.

Field Tickets

Service Contract ☐ Job Service

Name ~~MISS~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK

State NY

Zip

Tel. No (212) 697-4470

Meike

Model

Serial

MFG.

PACKAGE TERMINAL HE | PBH083A35MA

0608782751

Answer

COMPLAINT OR ORDER:

Sy-Start Up

slw. 8879

REPORT:

Service Work Completed

YES ☒

NO 7

Parts Required

YES ☒

NO 15

cleaned and cleaned entire unit, cleaned and washed air filter; vacuume entire cabinet head TSTAT, blower heat and cooling operation a, unit runs properly.

| Quant | Description | | EA | Subtotal | Quant | Description | | EA | Subtotal |
|-----------------------|-------------|-------------------|---------|----------|-------|-------------|------|-----|----------|
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| Ordering Information: | | Date: | 9/30/08 | Names: | UF | A | hrs@ | 118 | 59.00 |
| | | Date: | | Names: | | | hrs@ | | |
| | | Date: | | Names: | | | hrs@ | | |
| | | Date: | | Names: | | | hrs@ | | |
| | | Total: | | | | | | | 59.00 |
| | | Tax: | | | | | | | 0.00 |
| | | Total Amount Due: | | | | | | | 59.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 90 DAYS FROM INSTALLATION.

Customer or authorized signature

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RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 54223
Time of Day 9:00 am
RCC-Job# 3C 20
ALDG. NO. _____

UNIT TAGGING FLR

PTNP #7 (RM #301)

Ticket Date 8/28/2009

Vendor _____

P.O. # _____

Old Ticket No.

Field Tickets

Service Contract ☐ Job Service ☐

Name ~~EDWARD~~ - MARYKNOLL

Address 39TH STREET

City **NEW YORK** State **NY** Zip _____ Tel. No **(212) 697-4470**

| Make | Model | Serial | MFG |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH123B35AM | 0708030297 | Amara |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

2 Inv. 8881

REPORT:

Service Work Completed YES ☒ NO ☐

| | | | | |
|----------------|-----|--------------------------|----|-------------------------------------|
| Parts Required | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|----------------|-----|--------------------------|----|-------------------------------------|

checked and cleaned entire unit, checked and washed air filter, vacuum entire cabinet, checked blower, heat and cooling operations, unit runs properly

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------|-------|-------------|-----|----------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 6/30/08 | Names: WF | 12 | hrs @ | 118 | 59.00 |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Total: | | | | | 59.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 59.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Name

Ticket No. ~~34224~~

Time of Day 9:00 am
REC-Job# 5070
BLDG. NO. _____

Print Name _____

35533

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0900 * Fax: (914) 337-5404

TicketNo. 34085

Time of Day. 8:00 am

RCC-Jahr: 50-20

BLDG. NO.

UNIT TAGAWINGFLR

PTHP #9 (RM #307)

Ticket Date 9/28/2008

Vendor

P.D. 3

Old Ticket No.

Field Ticket

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~JOHN~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 687-4470

| Make | Model | Serial | MFG. |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH093B25AM | 0709098300 | Amana |

| | |
|--------------------|------------|
| COMPLAINT OR ORDER | SV-Stat Up |
|--------------------|------------|

alms. 8883

REPORT:

Service Work Completed YES ☒ NO ☐

Parts Required YES ☐ NO ☒

Check and cleaned entire Unit, check and vacuum cleaned cabinet washed air filter clean, TEST, heat and cooling operation on Unit run properly

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------|-------|-------------|-------|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 4/30/08 | Names: WILLY | 1/2 | hrs @ | 59.00 | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Total: | | | | 59.00 | |
| | | Tax: | | | | 0.00 | |
| | | Total Amount Due: | | | | 59.00 | |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Representative

Print Name: _____

TicketNo. ~~34356~~

Time of Day 8:00:am

RCC-John 5.6.20

BLDG. NO. _____

UNIT TAGGING/FLR

PTHP # 10 (RM # 308)

Field Tokens

OFFICE: (914) 337-0300 • Fax: (914) 337-5404

City NEW YORK State NY Zip _____ Tel. No. (212) 697-4470

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☐ NO ☒

159.00

પ્રવચન સંખ્યા

35535

Time of Day 0:00 am

Time of Day 0:00 am

RCC-Job# 5620

BLOG NO

UNIT TAGGING FLR

PTHP #14 (RM #417)

Billing

City NEW YORK State NY Zip _____ Tel. No. (212) 687-4470

alm. 8885

SU-SHAR UP

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☐ NO ☒

Checked operation of unit. Changed filter. Vacuumed out unit. Checked electrical connections. Checked T-Stat. Checked heat mode. Checked cool down mode. Checked air temps. Unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|------------------------------|-------------|-------------------|----------|--------|-------------|----------------|-----------------|
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Ordering Information. | | Date: | 9/30/08 | Names: | | T. [Signature] | 118 hrs @ 59.00 |
| | | Date: | _____ | Names: | | _____ | hrs @ _____ |
| | | Date: | _____ | Names: | | _____ | hrs @ _____ |
| | | Date: | _____ | Names: | | _____ | hrs @ _____ |
| | | Total: | | | | | 59.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 59.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Name: _____

35536

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning • Heating • Ventilation
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-5404

TicketNo. ~~34628~~

Time of Day 2:00 am

RCC-Job# 51309

BLDG. NO.

UNIT 3A GWINNGLR

PTMP #12 (RM #420)

Ticket Date 2/25/2002

Vendor

P.O. 8

Old Ticket No. _____

Field Tickets:

Service Contract ☐ Job Service ☐

Name ~~DOYLE~~ - MARVKNOLL

Address 39TH STREET

City **NEW YORK**

State

NY

Zip

Tel. No (212) 697-4470

| Make | Model | Serial | MFG. |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH083B25AM | 0708030290 | Amana |

COMPLAINT OR ORDER:

SV-927 UC

2 Inv. 8886

| | | | | | | |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|
| REPORT: | Service Work Completed | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | Parts Required | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
|---------|------------------------|---|-----------------------------|----------------|------------------------------|--|

Checked operation of unit. Cleaned filter. Vacuumed out unit. Checked & stat. Checked heat mode. Checked cooling mode. Checked coil & air temps. Unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------------|-------|-------------|-----|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 4/30/08 | Names: T. J. J. J. | 1/2 | hrs @ | 118 | 59.00 |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Total: | | | | | 59.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 59.00 |

3. BY SIGNING THIS INSTRUMENT PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 30 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTEED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory:

Print Name

Ticket Date 9/28/2008
Vendor _____
P.O.# _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
 70 Marbledale Road - Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

35537
Ticket No. ~~54598~~
Time of Day 8:00 am
RCC-Job# ~~SC 20~~
BLDG. NO. _____
TAGGING FLR _____
(RM # 421)

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~JOE~~ - MARYKNOL

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH123B35AM | 0708030291 | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV Start Up |
|---------------------|-------------|

Inv. 8887

REPORT:

Service Work Completed YES ☒ NO ☐

Parts Required YES ☐ NO ☒

Checked operation of unit. Vacuumed out unit. Cleaned filter. Checked T-Stat. Checked electrical connections. Checked heat mode. Checked cooling mode. Checked air temps. Unit operates properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------------|-------|-------------|-----|----------|
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 9/30/08 | Names: T. J. J. J. | | 118 | hrs | 59.00 |
| | | Date: _____ | Names: _____ | | hrs | | |
| | | Date: _____ | Names: _____ | | hrs | | |
| | | Date: _____ | Names: _____ | | hrs | | |
| | | Total: | | | | | 59.00 |
| | | Tax: | | | | | 0.00 |
| | | Total Amount Due: | | | | | 59.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREE TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory:

Print Name _____

35538

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 34000
Time of Day 2:00 am
RCC Job# 5020
BLDG. NO.

UNIT TAGGING/FLR

PTHP # 14 (RM # 401)

Ticket Date 8/29/2009

Vendor

P.O. #

Old Ticket No. _____

Field Tickets

Service Contract ☐ Job Service ☐ Guarantee ☐ COO ☐ Billing

Name ~~3000~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip _____ Tel. No. (212) 697-4470

| Make | Model | Serial | MFG |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH123B35AM | 07080302BB | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

slw. 8888

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☐ NO ☒

Checked and cleaned entire unit, checked and washed air filter, checked blower, cooling and heat operation, checked TEST or, Vacuum close cabinet, Unit runs properly

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-----------------------|-------------|-------------------|--------------|-------|-------------|-------|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Ordering Information: | | Date: 4/30/08 | Names: WF | 1/8 | 118 hrs @ | 59.00 | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Date: _____ | Names: _____ | | hrs @ | | |
| | | Total: | | | | 59.00 | |
| | | Tax: | | | | 0.00 | |
| | | Total Amount Due: | | | | 59.60 | |

BY SIGNING YOUR TICKET YOU RELEASED AGREE AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEYS FEES AND EXPENSES, UNLESS OTHERWISE EXPRESSLY AGREED TO. PARTS AND LABOR ARE
WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Name

35539

Ticket No. ~~30194~~

Time of Day 9:00 am

RCC-Job# 577

PLDG NO

UNIT TAGGING/FLR

PTHP #15 (RM #405)

Ticket Date 2/28/2008

Vendor

P.C.#

Old Ticket No. _____

Field Tickets

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation

Air Conditioning ± Heating ± Ventilation

70 Marbledale Road * Tuckahoe, NY 10707

OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~REDACTED~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip _____ Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|---------------------|-------------|------------|-------|
| PACKAGE TERMINAL HE | PTH083B25AM | 0709088304 | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

Inv. 8889

REPORT:

Service Work Completed YES ☒ NO ☐

| Parts Required | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
|----------------|------------------------------|-----------------------------|
|----------------|------------------------------|-----------------------------|

Cleaned and washed air filter, vacuum clean entire cab
cooling, heat, and fan operation
Sr. Clean Thermostat or Unit runs properly

[illegible]

Ordering Information:

Date: 9/30/08 Names: UF

15

59.00

Date: _____ Names: _____

1-2

Date: _____ **Names:** _____

1. **Introduction**

Date: _____ Names: _____

**Total:**

59.00

Tax:

0.00

Total Amount Due:

59.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THIS WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 90 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Prüfung November

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning • Heating • Ventilation
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-5404

CUSTOMER OR AUTHORIZED SIGNATURE _____

Other Notes

Ticket Date 9/29/2008
Vendor _____
P.O.# _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 54294
Time of Day 2:00 am
RCC-Job# SC20
BLDG. NO. _____

UNIT TAGGING/FLR
PTHP # 18 (RM #504)

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing ☒

Name ~~3000~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip _____ Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|---------------------|----------------|------------|-------|
| PACKAGE TERMINAL HE | PTH093E35AMNBP | 0708030283 | Amana |

| | |
|---------------------|-------------|
| COMPLAINT OR ORDER: | SV-Start Up |
|---------------------|-------------|

slw. 8892

| | | | | | | |
|---------|------------------------|------------------------------|--|----------------|------------------------------|--|
| REPORT: | Service Work Completed | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> | Parts Required | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
|---------|------------------------|------------------------------|--|----------------|------------------------------|--|

Checked operation of unit. Checked T-stat + electrical connections
cleaned filter. Vacuumed out unit. Checked heat mode. Checked cool
mode. Checked coil & air temps. Unit operates properly.

[illegible]

| | | | | | |
|-----------------------|-------------------|--------------|---|------|--------|
| Ordering Information: | Date: 10/1/08 | Names: David | 1 | hrs@ | 118.00 |
| | Date: _____ | Names: _____ | | hrs@ | |
| | Date: _____ | Names: _____ | | hrs@ | |
| | Date: _____ | Names: _____ | | hrs@ | |
| | Total: | | | | 118.00 |
| | Tax: | | | | 0.00 |
| | Total Amount Due: | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WAIVED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name _____

35547

Ticket Date 9/23/2008

endor

10. 2000

Old Ticket No. _____

Field Ticket#

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation

Air Conditioning * Heating * Ventilation

70 Marbledale Road 2 Tuckahoe, NY 10707

OFFICE: (914) 337-0300 = Fax: (914) 337-5404

TicketNo.

Time of Day 9:00 am

RCC-Job#

ELD.G. NO.

UNIT TAGGING FLR

PTHP #19 (RM #501)

Service Contract ☐ Job Service ☐

Name ~~2008~~ - MARYKNOLL

Address 39TH STREET

City **NEW YORK**

四十二

NY

Zip

Tel. No (212) 697-4470

Make

Model

Serial

MFG.

PACKAGE TERMINAL HEIGHT 1238350 AMEP

0709098305

Amanat

COMPLAINT OR ORDER:

EV Start Up

slms. 8893

REPORT:

Service Work Completed

YES ☒

NO 1

Parts Required

YES ☒

NO 15

checked operation of unit. Cleaned filter. Vacuumed out unit.
checked that electrical connections. Checked coil. Checked heat mode.
checked cooling mode. Checked air temps. Unit operates properly.

[illegible]

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatures

Print Name

UNIT TAGWING/FLR
PTHP # 20 (RM # 506)

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~REDACTED~~ MARYKNOL

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|---------------------|----------------|------------|-------|
| PACKAGE TERMINAL HE | PTH123B350AMPB | 07D8030288 | Amana |
| COMPLAINT OR ORDER: | SU-Start Up | | |

Inv. 8894

REPORT:

Service Work Completed YES ☒ NO ☐

Parts Required YES ☒ NO ☐

Insured and cleaned entire unit, checked and washed
air filter, cleaned compressor, blower and electric
valve, or, checked thermostat and it is defective, rep-
aired with temporary thermostat until new one is
available for replacement, Unit now properly.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-------|----------------------------------|----|----------|-------|--------------------------------|----|----------|
| ① | 1556-0471 WATER | | | ① | T8775C-1005 3csd NTC | | |
| | RODENT TOTAL | | | | | | |
| | Temporarily No longer | | ① | | NOTE: I'd found a thermocouple | | |
| | | | | | in the basement and replaced | | |
| | | | | | with new priority | | |

Ordering Information:

Date: 10/1/08 Names: WF 1 118 118.00

Date: _____ Names: _____

Date: _____ Names: _____

Date: _____ Names: _____

Total:

Tax:

Total Amount Due:

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customs or Authorization Signatures

Print Menu

Ticket Date 9/28/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0500 * Fax: (914) 337-5494

35546
Ticket No. ~~3450~~
Time of Day 9:30 am
RCC Jobd SC 200
BLDG. NO.

UNIT TAGGING FLR

~~SECRET~~ #2-1

FCM

and floor TV Rm ceiling

Service Contract ☐ Job Service ☐ Guarantee ☐ COO ☐ Billing ☐

Name ~~SECRET~~ - MAF/KNO

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 697-4470

| Make | Model | Serial | MFG. |
|--|---------------|----------|------------|
| Air Handling Unit Family COMPLAINT OR ORDER: | PEFY-P24NM4UE | 58W00003 | Mitsubishi |

COMPLAINT OR ORDER:

SC-Fermentatie e Malt

Inv. 8896

| | | | | | | | |
|---------|---------|----------------|---|-----------------------------|----------------|---|-----------------------------|
| REPORT: | Service | Work Completed | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | Parts Required | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> |
|---------|---------|----------------|---|-----------------------------|----------------|---|-----------------------------|

checked and cleaned intake, changed air filter, is
was plugged, vacuum cleaned, used 10 oz of for spec
size, changed blower, refrigeration and control
operation ok, Unit runs properly

[illegible][illegible]

Customer or Authorized Signature

Full Name

Ticket Date 2028/2039

Vendor

P.O. #

Old Ticket No.

Field Tickets

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation

Air Conditioning ± Heating ± Ventilation

70 Marbledale Road * Tuckahoe, NY 10707

OFFICE: (914) 337-0200 - FAX: (914) 337-5404

Ticket No. ~~34003~~

Type of Day 2:00 am

RCC-Job# 5020

BLOG. NO.

UNIT TAGGING FILE

Figure 23

FCLA

2nd floor TV Rm ceiling

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing

Name ~~JOHN~~ - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip Tel. No. (212) 697-4470

Make

Model

Senat

MFG.

~~Administrative~~ Unit
Furn (9)

REFY-P48, NM HONE 61W00214

Mitsubishi

COMPLAINT OR ORDER:

SC-Perenniale Maint.

Inv. 8897

REPORT: Service Work Completed YES ☒ NO ☐ Parts Required YES ☒ NO ☐

Service Work Completed

YES ☒

NO 17

Parts Required

YES. ☒

NO 6

most entire unit, checked and cleaned air filter
replaced new ones, they have to be special bonded
lead controls as need to confirm with A.C. outside
air sampler operation, since this unit is 100% O.A.
they need to show their program.

[illegible]

8. BUYING TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN, (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER, (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER, (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES, (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Print Matter

[Print Notice](#)

Print Name _____

35550

TicketNo. ~~35469~~

Time of Day 9:00 am

RCC Job# 3120

BLDG. NO. _____

UNIT TAGWINGFLR

Fight Tickets

Billing

Tel. No. (212) 69 11 69

DHW 1
Basement

COMPLAINT OR ORDER:

SG-Preventative Maint.

q luv. 8900

REPORT:

Service Work Completed

YES ☒

NO D

Parts Required

YES ☒

NC

Checked operation of unit. Checked electrical connections + T-stat.
Checked exhaust damper. Checked gas valve. Checked burners + manifold.
Checked piping for leaks - none. Checked water temps. unit operates properly.

Ordering information:

Date: 10/1/08

Names: 1. D. N. U.

11/2

110

177.00

Date:

Names:

hfs@

Date:

Names:

hms(F)

Date: _____

Names:

hrs(2)

Total

177.00

Tax:

0.00

Total Amount Due:

177.00

BY SIGNING THIS TICKET, PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Continuation of Antidumping Signatures

Print all content

RICHARDS CONDITIONING CORP.Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-6404Ticket No. 35551
35170

Time of Day 8:00 am

RCC Job# SC20

BLDG. NO.

UNIT TAGWINGIFLR

Ticket Date 10/1/2008

Vendor

P.O. #

Old Ticket No.

Field Ticket#

Service Contract ☐ Job Service ☐ Guarantee ☐ COD ☐ Billing ☐

Name 2583 - MARYKNOLL

Address 39TH STREET

City NEW YORK State NY Zip Tel No (212) 697-4470

2 Domestic hot water
Pumps
Basement

| Make | Model | Serial | MFG. |
|-------|--------|--------|------|
| B & G | 102213 | | |

COMPLAINT OR ORDER: SC-Preventative Maint.

| REPORT: | Service Work Completed | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Parts Required | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
|---------|------------------------|---|----------------|---|
|---------|------------------------|---|----------------|---|

Work and removed from all connections
checked pressure gauges and temperature gauges
and bottom of tank and water changed, unit
is OK.

| Quant | Description | EA | Subtotal | Quant | Description | EA | Subtotal |
|-------|-----------------------------|----|----------|-------|-------------|----|----------|
| 2 | prince lubrication oil (15) | | | | | | |

| | | | | | |
|-----------------------|-------------------|------------|---|-------|--------|
| Ordering Information: | Date: 10/1/08 | Names: JLF | 1 | hrs @ | 118.00 |
| | Date: | Names: | | hrs @ | |
| | Date: | Names: | | hrs @ | |
| | Date: | Names: | | hrs @ | |
| | Total: | | | | 118.00 |
| | Tax: | | | | 0.00 |
| | Total Amount Due: | | | | 118.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABORS ARE
WARRANTED FOR A PERIOD OF 360 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket No. 25174
Time of Day 9:00 am
RCC-Job# _____
BLDG. NO. _____

DHW Storage tank
Basement

| Make | Model | Serial | MFG. |
|----------------|----------|-------------|------|
| Bradford-White | MBST12R5 | WM 2818 240 | |

SC-Preventative Maint.

2nd 8902

Parts Required YES ☐ NO ☒

Check and cleaned tank, check all connections,
check pressure gauge, and temperature gauge
drained bottom of tank until water cleared, Unit
runs on

[illegible]

BY SIGNING THIS ORDER, PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

CRACKED

[Print Article](#)

Ticket
Date

RICHARDS CONDITIONING CORP.

Mechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

Vendor _____

P.O. # _____

Old Ticket No. _____

70 MARBLEDALE ROAD • TUCKAHOE, NY 10707

Office: (914) 337-0300 • Fax: (914) 337-5404

rcc@richardsconditioning.com

SERVICE CONTRACT ☐ JOB SERVICE ☐ GUARANTEE ☐ C.O.D. ☐ BILLING ☒NAME MaryannellADDRESS 121 39th StreetCITY NYC STATE NY ZIP _____

Time of Day _____ Outside Air Temp. _____

RCC-JOB # _____

BLDG. NO. _____

FLOOR NO. _____

WING _____

UNIT TAG _____

TEL NO. _____

MAKE

MODEL

SERIAL

MFG.

COMPLAINT OR ORDER: Travel time

| | | | |
|------------------------|--|----------------|--|
| SERVICE WORK COMPLETED | YES <input type="checkbox"/> NO <input type="checkbox"/> | PARTS REQUIRED | YES <input type="checkbox"/> NO <input type="checkbox"/> |
|------------------------|--|----------------|--|

Travel time from shop 6:30 AM TO 7:30 AM
Travel Time from Maryannell 7:00 PM TO 13:30

EXPIRATION TIME

EXPIRATION DATE

EXPIRATION TIME

EXPIRATION DATE

AREA

MACHINE

AMT PAID

START TIME

AREA

MACHINE

AMT PAID

START TIME

NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD



NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD



NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD



AREA

MACHINE

AMT PAID

START TIME

EXPIRATION TIME EXPIRATION DATE

Parts Ordering Information

Date 10-1-08Names W/Davis2 hrs@65

418.50

Date

Names

hrs@

Date

Names

hrs@

Total

412.50

Tax

0.06

Total Amount Due

412.50

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME

RICHARDS CONDITIONING CORP

Mechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

70 MARBLEDALE ROAD • TUCKAHOE, NY 10707

Office: (914) 337-0300 • Fax: (914) 337-5404

rcc@richardsconditioning.com

Ticket

Date

Vendor

P.O. #

Old Ticket No.

SERVICE CONTRACT ☐JOB SERVICE ☐GUARANTEE ☐C.O.D. ☐BILLING ☒

NAME

ADDRESS

CITY

STATE

ZIP

Time of Day

Outside Air Temp.

RCC JOB #

BLDG. NO.

FLOOR NO.

WING

UNIT TAG

TEL. NO.

MAKE

MODEL

SERIAL

MFG.

Fan coil unit

PFFV-P12NRME 061011

Mitsubishi

COMPLAINT OR ORDER:

Preventative maintenance

SERVICE WORK COMPLETED

YES ☒NO ☐

PARTS REQUIRED

YES ☐NO ☒

Inspected and cleaned entire unit, changed and washed air filter, vacuum cleaned entire cabi-
net, checked controls, blower operation, heat-
ing and cooling sys started up and unit
was properly.

Jmw. 8904

Parts List

Parts Ordering Information

Date 9/29/08

Names WAF

hrs@

118.00

Date

Names

hrs@

Date

Names

hrs@

Total

118.00

Tax

0.00

Total Amount Due

118.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME

Jmw. 8904

RICHARDS CONDITIONING CORP.

Ticket
DateMechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

NO.

35555

Vendor

P.O. #

Old Ticket No.

70 MARBLEDALE ROAD • TUCKAHOE, NY 10707

Office: (914) 337-0300 • Fax: (914) 337-5404

rcc@richardsconditioning.com

Time of Day Outside Air Temp.

RCC-JOB # SC 20

BLDG. NO.

FLOOR NO. Roof

WING Serves Hallway

UNIT TAG EF 3

NAME Mary Knoll

ADDRESS 25 St

CITY New York

STATE ZIP

TEL. NO.

MAKE

MODEL

SERIAL

MFG.

Exhaust fan

6-131A

110603990710

Greenhork

COMPLAINT OR ORDER:

Preventative Maintenance

SERVICE WORK COMPLETED

YES ☒NO ☐

PARTS REQUIRED

YES ☐NO ☒

Checked operation of unit. Checked fan speed control and electrical connections.
 Checked blowers. Checked voltages and motor amps. Unit operates properly.

elm. 8905

Parts List

Parts Ordering Information

Date 9/30/08

Names

DANA

1/2

hrs@ 18

59.00

Date

Names

hrs@

Date

Names

hrs@

Total

59.00

Tax

0.08

Total Amount Due

59.08

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS. (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME

Mechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

BILLING ☒

CITY New York STATE NY ZIP _____

RCC-JOB # 720

BLDG. NO. _____

FLOOR NO. 2

WING CHARTER PREP RALLY

UNIT TAG

TEL. NO. 1-800-255-7777

COMPLAINT OR ORDER: Preventative maintenance

Checked operation of unit. Cleaned filter. Checked T-stat & electrical connections. Checked coil. Checked heat mode. Checked cooling mode. Checked air temps unit operates properly. Inv. 8906

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Anthony Lane
CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME _____

PRINT NAME _____

Ticket
Date

9-29-08

RICHARDS CONDITIONING CORP.Mechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

Vendor _____

P.O. # _____

70 MARBLEDALE ROAD • TUCKAHOE, NY 10707

Office: (914) 337-0300 • Fax: (914) 337-5404

Old Ticket No. _____

rcc@richardsconditioning.com

SERVICE CONTRACT ☐JOB SERVICE ☐GUARANTEE ☐C.O.D. ☐BILLING ☒

NAME

Maryknoll

ADDRESS

123 39th St.

CITY

New York

STATE

NY

ZIP _____

NO

35558

Time of Day _____ Outside Air Temp: _____

RCC-JOB # _____

BLDG. NO. _____

FLOOR NO. _____

WING _____

UNIT TAG _____

TEL. NO. _____

MAKE

MODEL

SERIAL

MFG.

COMPLAINT OR ORDER:

Travel time into Job site

SERVICE WORK COMPLETED

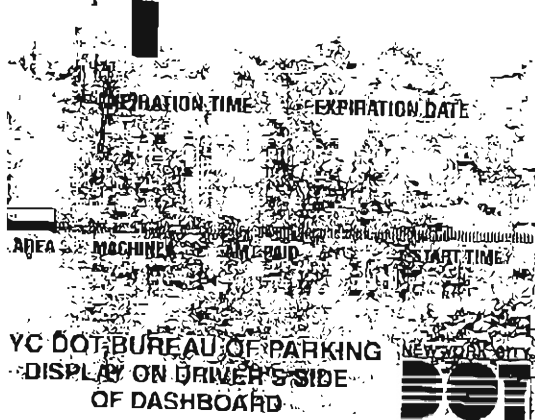
YES ☐NO ☐

PARTS REQUIRED

YES ☐NO ☐

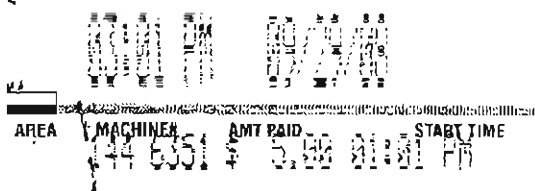
Travel time in 7:00 to 8:30 - 1 1/2 hrs
 Travel time out 7:30 to 5:00 1 1/2

alw. 8908



EXPIRATION TIME

EXPIRATION DATE

NYC DOT BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD

| | | | | | | |
|------------------|---------|-------|--------|------|-----|--------|
| Date | 9-29-08 | Names | WLF/DS | hrs@ | 165 | 495.00 |
| Date | | Names | | hrs@ | | |
| Date | | Names | | hrs@ | | |
| Total | | | | | | 495.00 |
| Tax | | | | | | 0.00 |
| Total Amount Due | | | | | | 495.00 |

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME

Ticket Date 9-30-09 **RICHARDS CONDITIONING CORP.**Mechanical Contractors - Design, Engineering, Installation
Air Conditioning • Heating • Ventilation

Vendor _____

P.O. # _____

Old Ticket No. _____

SERVICE CONTRACT ☐JOB SERVICE ☐GUARANTEE ☐C.O.D. ☐BILLING ☒NAME MaryknollADDRESS 121 35th St.CITY NY STATE NY ZIP _____NO. 35559

Time of Day _____ Outside Air Temp: _____

ACC-JOB # SC20

BLDG NO _____

FLOOR NO _____

WING _____

UNIT TAG _____

TEL NO _____

MAKE

MODEL

SERIAL

MFG.

COMPLAINT OR ORDER: _____

| | | | | | |
|------------------------|---|-----------------------------|----------------|------------------------------|--|
| SERVICE WORK COMPLETED | YES <input checked="" type="checkbox"/> | NO <input type="checkbox"/> | PARTS REQUIRED | YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
|------------------------|---|-----------------------------|----------------|------------------------------|--|

Travel time IN From 6:30 TO 7:30 AM
Travel time OUT from 7:30 TO

EXPIRATION TIME

EXPIRATION DATE

EXPIRATION TIME

EXPIRATION DATE

NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD

AREA
MACHINE
AMT PAID
START TIME

EXPIRATION TIME
EXPIRATION DATE

AREA
MACHINE
AMT PAID
START TIME

NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD

NEW YORK CITY
DOT

NYC DOT-BUREAU OF PARKING
DISPLAY ON DRIVER'S SIDE
OF DASHBOARD

Parts Ordering Information

Date 9-30-09 Names WT/DS 2/1Date _____ Names _____ hrs@ 412.50

Date _____ Names _____ hrs@ _____

Total 412.50Tax 0.00Total Amount Due 412.50

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CUSTOMER OR AUTHORIZED SIGNATURE

PRINT NAME